

DR-2 Disclosure Summary Page**DR-2**

Fix The Streets Committee		Status:		Adjusted
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2014	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	1/20/2014 2:35:33 PM	
Committee Code:	21685	Postmark Date		
Political Party:	Not Available	Amendment Date	4/10/2014 9:31:28 AM	
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Reem	First Name:	Kimberly	MI:	A
Address:	4833 Foxtail Ct				
City:	Marion	State:	IA	Zip Code:	52302
Phone:	319-560-8801				
E-Mail:	Kim@reemconsulting.com				

Chairperson

Last Name:	Thomas	First Name:	Don	MI:	
Address:	4224 Dalewood Ave SE				
City:	Cedar Rapids	State:	IA	Zip Code:	52403
Phone:	319-651-6242				
E-Mail:	None				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$13,670.93
Schedule A: Cash Contributions Total	\$10,300.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$23,970.93
Schedule B: Expenditure Total	\$23,970.93
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/28/2013	Check #	Martin Marietta Materials PO Box 30013 Raleigh, NC 27622	None	\$2,500.00	
10/28/2013	Check #	Ryan Companies US Inc 50 S 10th St Ste 300 Minneapolis, MN 55403	None	\$3,000.00	
10/29/2013	Check #	Anderson-Bogert 4001 River Ridge Dr NE Cedar Rapids, IA 52402	None	\$2,000.00	
11/1/2013	Check #	Aspect Inc 221 2nd Ave SE Ste 400 Cedar Rapids, IA 52401	None	\$1,000.00	
11/1/2013	Check #	Braun Intertec Corporation 5915 4th St SW, Ste 100 Cedar Rapids, IA 52404	None	\$500.00	
11/6/2013	Check #	YTT Solutions 606 14th Ave SW Cedar Rapids, IA 52404	None	\$300.00	
11/22/2013	Check #	Maxwell Construction, Inc 3011 Sierra Ct SW Cedar Rapids, IA 52240	None	\$1,000.00	

Total Regular Contributions	\$10,300.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$10,300.00

Schedule B: Expenditures**Sch-B**

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Committee Code: 21685	Postmark Date	
Political Party: Not Available	Amendment Date	4/10/2014 9:31:28 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2013	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$15,000.00
10/30/2013	Check # N/A	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$85.60
Postcards				
10/31/2013	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$204.21
11/5/2013	Check # N/A	The Flamingo 1211 Ellis Blvd NW Cedar Rapids, IA 52405	Gifts or Meals for Volunteers	\$2,000.00
Thank you party for volunteers & supporters				
11/21/2013	Check # N/A	Kennedy High School Class of 2015 4545 Wenig Rd Cedar Rapids, IA 52402	Salary & Gratuity	\$1,500.00
Door-to-Door campaign project				
12/2/2013	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$2,500.00
12/31/2013	Check # N/A	HACAP 1328 2nd Ave SE Cedar Rapids, IA 52401	Dissolution Distribution	\$1,340.56
12/31/2013	Check # N/A	Salvation Army 1000 C Ave NW Cedar Rapids, IA 52405	Dissolution Distribution	\$1,340.56

Total Amount	\$23,970.93
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Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	10/28/2013 12/31/2013	Radio 10/30-11/5 9529.00 (KMRY 1620.00, WMT 3120.00, KHAK 4410.00, S&H 54.00, Victory-Ad Creation 325.00) Victory-Autocalls 671.69 Victory-GOTV Call 3997.52 Cable TV 996.00 (IMON Cedar Rapids) Victory-Artwork purchase from Ryan Taylor 2500.00	\$17,704.21

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/29/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Radio KMRY 1620.00 WMT 3120.00 KHAK 4410.00 Postage 54.00 Victory-Ad Creation 325.00	\$9,529.00
10/30/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Victory GOTV Live Calls	\$3,997.52
10/31/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Cable TV Imon 978.00 Postage 18.00	\$996.00
10/31/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Victory Autocalls	\$681.69
12/2/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Victory Artwork purchased from Ryan Taylor	\$2,500.00

Consultant Sub-Total **\$17,704.21**

**Total Consultant(s)
Expenditures**

\$17,704.21
